



# Monthly Payment Advice

## August Payment

### FY2008-09

**43 Roosevelt**  
**0774 Frontier Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	339,537.84	
Amount Paid Thru This Month:	33,953.78	
Remaining Balance Due:	305,584.06	
Monthly Payment Due:		33,953.78
This Month's Payment - sent to Roosevelt County		33,953.78

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	40,449.47	
Amount Paid Thru This Month:	4,044.95	
Remaining Balance Due:	36,404.52	
Monthly Payment Due:		4,044.95
This Month's Payment - sent to Roosevelt County		4,044.95

#### At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

##### Entitlement

Entitlement	987.10	
Amount Paid Thru This Month:	98.71	
Remaining Balance Due:	888.39	
Monthly Payment Due:		98.71
This Month's Payment - sent to Roosevelt County		98.71

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## August Payment

### FY2008-09

**43 Roosevelt**  
**0774 Frontier Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

##### Entitlement

Entitlement	2,733.60	
Amount Paid Thru This Month:	273.36	
Remaining Balance Due:	2,460.24	
Monthly Payment Due:		273.36
This Month's Payment - sent to Roosevelt County		273.36

#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	8,800.00	
Amount Paid Thru This Month:	880.00	
Remaining Balance Due:	7,920.00	
Monthly Payment Due:		880.00
This Month's Payment - sent to Roosevelt County		880.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	17,992.70	
Amount Paid Thru This Month:	1,799.27	
Remaining Balance Due:	16,193.43	
Monthly Payment Due:		1,799.27
This Month's Payment - sent to Roosevelt County		1,799.27

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## August Payment

### FY2008-09

**43 Roosevelt**  
**0774 Frontier Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### IndianEdforAll FY08 & FY09 (15-3650)

This \$1.5M payment is allocated on a per budget limit ANB basis with a minimum of \$500 for each district.

#### Entitlement

Entitlement	1,306.06	
Amount Paid Thru This Month:	1,306.06	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,306.06
This Month's Payment - sent to Roosevelt County		1,306.06

#### Technology Fund (28-3281)

These payments are made once each year by September 1.

#### Entitlement

Entitlement	1,731.65	
Amount Paid Thru This Month:	1,731.65	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,731.65
This Month's Payment - sent to Roosevelt County		1,731.65

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## August Payment

### FY2008-09

**43 Roosevelt**  
**0775 Poplar Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	1,401,567.96	
Amount Paid Thru This Month:	140,156.80	
Remaining Balance Due:	1,261,411.16	
Monthly Payment Due:		140,156.80
This Month's Payment - sent to Roosevelt County		140,156.80

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	232,597.40	
Amount Paid Thru This Month:	23,259.74	
Remaining Balance Due:	209,337.66	
Monthly Payment Due:		23,259.74
This Month's Payment - sent to Roosevelt County		23,259.74

#### At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

##### Entitlement

Entitlement	91,470.05	
Amount Paid Thru This Month:	9,147.01	
Remaining Balance Due:	82,323.04	
Monthly Payment Due:		9,147.01
This Month's Payment - sent to Roosevelt County		9,147.01

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# Monthly Payment Advice

## August Payment

### FY2008-09

**43 Roosevelt**  
**0775 Poplar Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

##### Entitlement

Entitlement	12,464.40	
Amount Paid Thru This Month:	1,246.44	
Remaining Balance Due:	11,217.96	
Monthly Payment Due:		1,246.44
This Month's Payment - sent to Roosevelt County		1,246.44

#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	110,400.00	
Amount Paid Thru This Month:	11,040.00	
Remaining Balance Due:	99,360.00	
Monthly Payment Due:		11,040.00
This Month's Payment - sent to Roosevelt County		11,040.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	259,889.64	
Amount Paid Thru This Month:	25,988.96	
Remaining Balance Due:	233,900.68	
Monthly Payment Due:		25,988.96
This Month's Payment - sent to Roosevelt County		25,988.96

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## August Payment

### FY2008-09

**43 Roosevelt**  
**0775 Poplar Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### IndianEdforAll FY08 & FY09 (15-3650)

This \$1.5M payment is allocated on a per budget limit ANB basis with a minimum of \$500 for each district.

##### Entitlement

Entitlement	5,955.23	
Amount Paid Thru This Month:	5,955.23	
Remaining Balance Due:	0.00	
Monthly Payment Due:		5,955.23
This Month's Payment - sent to Roosevelt County		5,955.23

#### Technology Fund (28-3281)

These payments are made once each year by September 1.

##### Entitlement

Entitlement	8,351.30	
Amount Paid Thru This Month:	8,351.30	
Remaining Balance Due:	0.00	
Monthly Payment Due:		8,351.30
This Month's Payment - sent to Roosevelt County		8,351.30

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## August Payment

### FY2008-09

**43 Roosevelt**  
**0776 Poplar H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	699,854.94	
Amount Paid Thru This Month:	69,985.49	
Remaining Balance Due:	629,869.45	
Monthly Payment Due:		69,985.49
This Month's Payment - sent to Roosevelt County		69,985.49

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	88,850.74	
Amount Paid Thru This Month:	8,885.07	
Remaining Balance Due:	79,965.67	
Monthly Payment Due:		8,885.07
This Month's Payment - sent to Roosevelt County		8,885.07

#### At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

##### Entitlement

Entitlement	19,614.55	
Amount Paid Thru This Month:	1,961.46	
Remaining Balance Due:	17,653.09	
Monthly Payment Due:		1,961.46
This Month's Payment - sent to Roosevelt County		1,961.46

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## August Payment

### FY2008-09

**43 Roosevelt**  
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OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

##### Entitlement

Entitlement	4,508.40	
Amount Paid Thru This Month:	450.84	
Remaining Balance Due:	4,057.56	
Monthly Payment Due:		450.84
This Month's Payment - sent to Roosevelt County		450.84

#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	40,000.00	
Amount Paid Thru This Month:	4,000.00	
Remaining Balance Due:	36,000.00	
Monthly Payment Due:		4,000.00
This Month's Payment - sent to Roosevelt County		4,000.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	111,524.23	
Amount Paid Thru This Month:	11,152.42	
Remaining Balance Due:	100,371.81	
Monthly Payment Due:		11,152.42
This Month's Payment - sent to Roosevelt County		11,152.42

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## August Payment

### FY2008-09

**43 Roosevelt**  
**0776 Poplar H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### IndianEdforAll FY08 & FY09 (15-3650)

This \$1.5M payment is allocated on a per budget limit ANB basis with a minimum of \$500 for each district.

##### Entitlement

Entitlement	2,154.02	
Amount Paid Thru This Month:	2,154.02	
Remaining Balance Due:	0.00	
Monthly Payment Due:		2,154.02
This Month's Payment - sent to Roosevelt County		2,154.02

#### Technology Fund (28-3281)

These payments are made once each year by September 1.

##### Entitlement

Entitlement	3,929.22	
Amount Paid Thru This Month:	3,929.22	
Remaining Balance Due:	0.00	
Monthly Payment Due:		3,929.22
This Month's Payment - sent to Roosevelt County		3,929.22

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## August Payment

### FY2008-09

**43 Roosevelt**  
**0777 Culbertson Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	434,748.85	
Amount Paid Thru This Month:	43,474.89	
Remaining Balance Due:	391,273.96	
Monthly Payment Due:		43,474.89
This Month's Payment - sent to Roosevelt County		43,474.89

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	50,856.16	
Amount Paid Thru This Month:	5,085.62	
Remaining Balance Due:	45,770.54	
Monthly Payment Due:		5,085.62
This Month's Payment - sent to Roosevelt County		5,085.62

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

##### Entitlement

Entitlement	3,590.40	
Amount Paid Thru This Month:	359.04	
Remaining Balance Due:	3,231.36	
Monthly Payment Due:		359.04
This Month's Payment - sent to Roosevelt County		359.04

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## August Payment

### FY2008-09

**43 Roosevelt**  
**0777 Culbertson Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	13,200.00	
Amount Paid Thru This Month:	1,320.00	
Remaining Balance Due:	11,880.00	
Monthly Payment Due:		1,320.00
This Month's Payment - sent to Roosevelt County		1,320.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	33,723.58	
Amount Paid Thru This Month:	3,372.36	
Remaining Balance Due:	30,351.22	
Monthly Payment Due:		3,372.36
This Month's Payment - sent to Roosevelt County		3,372.36

#### IndianEdforAll FY08 & FY09 (15-3650)

This \$1.5M payment is allocated on a per budget limit ANB basis with a minimum of \$500 for each district.

##### Entitlement

Entitlement	1,715.42	
Amount Paid Thru This Month:	1,715.42	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,715.42
This Month's Payment - sent to Roosevelt County		1,715.42

#### Technology Fund (28-3281)

These payments are made once each year by September 1.

##### Entitlement

Entitlement	2,255.47	
Amount Paid Thru This Month:	2,255.47	
Remaining Balance Due:	0.00	
Monthly Payment Due:		2,255.47
This Month's Payment - sent to Roosevelt County		2,255.47

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# Monthly Payment Advice

## August Payment

### FY2008-09

**43 Roosevelt**  
**0778 Culbertson H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	374,982.27	
Amount Paid Thru This Month:	37,498.23	
Remaining Balance Due:	337,484.04	
Monthly Payment Due:		37,498.23
This Month's Payment - sent to Roosevelt County		37,498.23

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	31,277.84	
Amount Paid Thru This Month:	3,127.78	
Remaining Balance Due:	28,150.06	
Monthly Payment Due:		3,127.78
This Month's Payment - sent to Roosevelt County		3,127.78

#### At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

##### Entitlement

Entitlement	754.01	
Amount Paid Thru This Month:	75.40	
Remaining Balance Due:	678.61	
Monthly Payment Due:		75.40
This Month's Payment - sent to Roosevelt County		75.40

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## August Payment

### FY2008-09

**43 Roosevelt**  
**0778 Culbertson H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

##### Entitlement

Entitlement	2,019.60	
Amount Paid Thru This Month:	201.96	
Remaining Balance Due:	1,817.64	
Monthly Payment Due:		201.96
This Month's Payment - sent to Roosevelt County		201.96

#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	4,600.00	
Amount Paid Thru This Month:	460.00	
Remaining Balance Due:	4,140.00	
Monthly Payment Due:		460.00
This Month's Payment - sent to Roosevelt County		460.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	14,721.30	
Amount Paid Thru This Month:	1,472.13	
Remaining Balance Due:	13,249.17	
Monthly Payment Due:		1,472.13
This Month's Payment - sent to Roosevelt County		1,472.13

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## August Payment

### FY2008-09

**43 Roosevelt**  
**0778 Culbertson H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### IndianEdforAll FY08 & FY09 (15-3650)

This \$1.5M payment is allocated on a per budget limit ANB basis with a minimum of \$500 for each district.

##### Entitlement

Entitlement	964.92	
Amount Paid Thru This Month:	964.92	
Remaining Balance Due:	0.00	
Monthly Payment Due:		964.92
This Month's Payment - sent to Roosevelt County		964.92

#### Technology Fund (28-3281)

These payments are made once each year by September 1.

##### Entitlement

Entitlement	1,842.61	
Amount Paid Thru This Month:	1,842.61	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,842.61
This Month's Payment - sent to Roosevelt County		1,842.61

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# Monthly Payment Advice

## August Payment

### FY2008-09

**43 Roosevelt**  
**0780 Wolf Point Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	1,354,066.70	
Amount Paid Thru This Month:	135,406.67	
Remaining Balance Due:	1,218,660.03	
Monthly Payment Due:		135,406.67
This Month's Payment - sent to Roosevelt County		135,406.67

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	223,203.71	
Amount Paid Thru This Month:	22,320.37	
Remaining Balance Due:	200,883.34	
Monthly Payment Due:		22,320.37
This Month's Payment - sent to Roosevelt County		22,320.37

#### At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

##### Entitlement

Entitlement	49,597.06	
Amount Paid Thru This Month:	4,959.71	
Remaining Balance Due:	44,637.35	
Monthly Payment Due:		4,959.71
This Month's Payment - sent to Roosevelt County		4,959.71

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# Monthly Payment Advice

## August Payment

### FY2008-09

**43 Roosevelt**  
**0780 Wolf Point Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

##### Entitlement

Entitlement	12,138.00	
Amount Paid Thru This Month:	1,213.80	
Remaining Balance Due:	10,924.20	
Monthly Payment Due:		1,213.80
This Month's Payment - sent to Roosevelt County		1,213.80

#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	98,600.00	
Amount Paid Thru This Month:	9,860.00	
Remaining Balance Due:	88,740.00	
Monthly Payment Due:		9,860.00
This Month's Payment - sent to Roosevelt County		9,860.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	192,695.45	
Amount Paid Thru This Month:	19,269.55	
Remaining Balance Due:	173,425.90	
Monthly Payment Due:		19,269.55
This Month's Payment - sent to Roosevelt County		19,269.55

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## August Payment

### FY2008-09

**43 Roosevelt**  
**0780 Wolf Point Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### IndianEdforAll FY08 & FY09 (15-3650)

This \$1.5M payment is allocated on a per budget limit ANB basis with a minimum of \$500 for each district.

#### Entitlement

Entitlement	5,799.28	
Amount Paid Thru This Month:	5,799.28	
Remaining Balance Due:	0.00	
Monthly Payment Due:		5,799.28
This Month's Payment - sent to Roosevelt County		5,799.28

#### Technology Fund (28-3281)

These payments are made once each year by September 1.

#### Entitlement

Entitlement	7,741.21	
Amount Paid Thru This Month:	7,741.21	
Remaining Balance Due:	0.00	
Monthly Payment Due:		7,741.21
This Month's Payment - sent to Roosevelt County		7,741.21

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## August Payment

### FY2008-09

**43 Roosevelt**  
**0781 Wolf Point H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	861,043.81	
Amount Paid Thru This Month:	86,104.38	
Remaining Balance Due:	774,939.43	
Monthly Payment Due:		86,104.38
This Month's Payment - sent to Roosevelt County		86,104.38

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	86,453.64	
Amount Paid Thru This Month:	8,645.36	
Remaining Balance Due:	77,808.28	
Monthly Payment Due:		8,645.36
This Month's Payment - sent to Roosevelt County		8,645.36

#### At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

##### Entitlement

Entitlement	13,844.41	
Amount Paid Thru This Month:	1,384.44	
Remaining Balance Due:	12,459.97	
Monthly Payment Due:		1,384.44
This Month's Payment - sent to Roosevelt County		1,384.44

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## August Payment

### FY2008-09

**43 Roosevelt**  
**0781 Wolf Point H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

##### Entitlement

Entitlement	5,752.80	
Amount Paid Thru This Month:	575.28	
Remaining Balance Due:	5,177.52	
Monthly Payment Due:		575.28
This Month's Payment - sent to Roosevelt County		575.28

#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	36,800.00	
Amount Paid Thru This Month:	3,680.00	
Remaining Balance Due:	33,120.00	
Monthly Payment Due:		3,680.00
This Month's Payment - sent to Roosevelt County		3,680.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	71,530.69	
Amount Paid Thru This Month:	7,153.07	
Remaining Balance Due:	64,377.62	
Monthly Payment Due:		7,153.07
This Month's Payment - sent to Roosevelt County		7,153.07

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## August Payment

### FY2008-09

**43 Roosevelt**  
**0781 Wolf Point H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### IndianEdforAll FY08 & FY09 (15-3650)

This \$1.5M payment is allocated on a per budget limit ANB basis with a minimum of \$500 for each district.

##### Entitlement

Entitlement	2,748.57	
Amount Paid Thru This Month:	2,748.57	
Remaining Balance Due:	0.00	
Monthly Payment Due:		2,748.57
This Month's Payment - sent to Roosevelt County		2,748.57

#### Technology Fund (28-3281)

These payments are made once each year by September 1.

##### Entitlement

Entitlement	4,488.71	
Amount Paid Thru This Month:	4,488.71	
Remaining Balance Due:	0.00	
Monthly Payment Due:		4,488.71
This Month's Payment - sent to Roosevelt County		4,488.71

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## August Payment

### FY2008-09

**43 Roosevelt**  
**0782 Brockton Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	234,554.45	
Amount Paid Thru This Month:	23,455.45	
Remaining Balance Due:	211,099.00	
Monthly Payment Due:		23,455.45
This Month's Payment - sent to Roosevelt County		23,455.45

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	38,405.25	
Amount Paid Thru This Month:	3,840.53	
Remaining Balance Due:	34,564.72	
Monthly Payment Due:		3,840.53
This Month's Payment - sent to Roosevelt County		3,840.53

#### At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

##### Entitlement

Entitlement	14,335.42	
Amount Paid Thru This Month:	1,433.54	
Remaining Balance Due:	12,901.88	
Monthly Payment Due:		1,433.54
This Month's Payment - sent to Roosevelt County		1,433.54

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## August Payment

### FY2008-09

**43 Roosevelt**  
**0782 Brockton Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

##### Entitlement

Entitlement	1,754.40	
Amount Paid Thru This Month:	175.44	
Remaining Balance Due:	1,578.96	
Monthly Payment Due:		175.44
This Month's Payment - sent to Roosevelt County		175.44

#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	14,000.00	
Amount Paid Thru This Month:	1,400.00	
Remaining Balance Due:	12,600.00	
Monthly Payment Due:		1,400.00
This Month's Payment - sent to Roosevelt County		1,400.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	16,693.04	
Amount Paid Thru This Month:	1,669.30	
Remaining Balance Due:	15,023.74	
Monthly Payment Due:		1,669.30
This Month's Payment - sent to Roosevelt County		1,669.30

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## August Payment

### FY2008-09

**43 Roosevelt**  
**0782 Brockton Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### IndianEdforAll FY08 & FY09 (15-3650)

This \$1.5M payment is allocated on a per budget limit ANB basis with a minimum of \$500 for each district.

#### Entitlement

Entitlement	838.22	
Amount Paid Thru This Month:	838.22	
Remaining Balance Due:	0.00	
Monthly Payment Due:		838.22
This Month's Payment - sent to Roosevelt County		838.22

#### Technology Fund (28-3281)

These payments are made once each year by September 1.

#### Entitlement

Entitlement	1,291.14	
Amount Paid Thru This Month:	1,291.14	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,291.14
This Month's Payment - sent to Roosevelt County		1,291.14

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## August Payment

### FY2008-09

**43 Roosevelt**  
**0783 Brockton H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	265,056.92	
Amount Paid Thru This Month:	26,505.69	
Remaining Balance Due:	238,551.23	
Monthly Payment Due:		26,505.69
This Month's Payment - sent to Roosevelt County		26,505.69

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	30,039.75	
Amount Paid Thru This Month:	3,003.98	
Remaining Balance Due:	27,035.77	
Monthly Payment Due:		3,003.98
This Month's Payment - sent to Roosevelt County		3,003.98

#### At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

##### Entitlement

Entitlement	4,055.37	
Amount Paid Thru This Month:	405.54	
Remaining Balance Due:	3,649.83	
Monthly Payment Due:		405.54
This Month's Payment - sent to Roosevelt County		405.54

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## August Payment

### FY2008-09

**43 Roosevelt**  
**0783 Brockton H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

##### Entitlement

Entitlement	1,183.20	
Amount Paid Thru This Month:	118.32	
Remaining Balance Due:	1,064.88	
Monthly Payment Due:		118.32
This Month's Payment - sent to Roosevelt County		118.32

#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	10,200.00	
Amount Paid Thru This Month:	1,020.00	
Remaining Balance Due:	9,180.00	
Monthly Payment Due:		1,020.00
This Month's Payment - sent to Roosevelt County		1,020.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	30,959.02	
Amount Paid Thru This Month:	3,095.90	
Remaining Balance Due:	27,863.12	
Monthly Payment Due:		3,095.90
This Month's Payment - sent to Roosevelt County		3,095.90

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## August Payment

### FY2008-09

**43 Roosevelt**  
**0783 Brockton H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### IndianEdforAll FY08 & FY09 (15-3650)

This \$1.5M payment is allocated on a per budget limit ANB basis with a minimum of \$500 for each district.

##### Entitlement

Entitlement	565.31	
Amount Paid Thru This Month:	565.31	
Remaining Balance Due:	0.00	
Monthly Payment Due:		565.31
This Month's Payment - sent to Roosevelt County		565.31

#### Technology Fund (28-3281)

These payments are made once each year by September 1.

##### Entitlement

Entitlement	1,419.64	
Amount Paid Thru This Month:	1,419.64	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,419.64
This Month's Payment - sent to Roosevelt County		1,419.64

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## August Payment

### FY2008-09

**43 Roosevelt**  
**0785 Bainville K-12 Schools**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	391,993.43	
Amount Paid Thru This Month:	39,199.34	
Remaining Balance Due:	352,794.09	
Monthly Payment Due:		39,199.34
This Month's Payment - sent to Roosevelt County		39,199.34

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	48,550.32	
Amount Paid Thru This Month:	4,855.03	
Remaining Balance Due:	43,695.29	
Monthly Payment Due:		4,855.03
This Month's Payment - sent to Roosevelt County		4,855.03

#### At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

##### Entitlement

Entitlement	3,253.37	
Amount Paid Thru This Month:	325.34	
Remaining Balance Due:	2,928.03	
Monthly Payment Due:		325.34
This Month's Payment - sent to Roosevelt County		325.34

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## August Payment

### FY2008-09

**43 Roosevelt**  
**0785 Bainville K-12 Schools**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

##### Entitlement

Entitlement	2,121.60	
Amount Paid Thru This Month:	212.16	
Remaining Balance Due:	1,909.44	
Monthly Payment Due:		212.16
This Month's Payment - sent to Roosevelt County		212.16

#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	1,400.00	
Amount Paid Thru This Month:	140.00	
Remaining Balance Due:	1,260.00	
Monthly Payment Due:		140.00
This Month's Payment - sent to Roosevelt County		140.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	18,057.51	
Amount Paid Thru This Month:	1,805.75	
Remaining Balance Due:	16,251.76	
Monthly Payment Due:		1,805.75
This Month's Payment - sent to Roosevelt County		1,805.75

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## August Payment

### FY2008-09

**43 Roosevelt**  
**0785 Bainville K-12 Schools**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### IndianEdforAll FY08 & FY09 (15-3650)

This \$1.5M payment is allocated on a per budget limit ANB basis with a minimum of \$500 for each district.

#### Entitlement

Entitlement	1,211.51	
Amount Paid Thru This Month:	1,211.51	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,211.51
This Month's Payment - sent to Roosevelt County		1,211.51

#### Technology Fund (28-3281)

These payments are made once each year by September 1.

#### Entitlement

Entitlement	1,973.16	
Amount Paid Thru This Month:	1,973.16	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,973.16
This Month's Payment - sent to Roosevelt County		1,973.16

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## August Payment

### FY2008-09

**43 Roosevelt**  
**0786 Froid Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	157,457.23	
Amount Paid Thru This Month:	15,745.72	
Remaining Balance Due:	141,711.51	
Monthly Payment Due:		15,745.72
This Month's Payment - sent to Roosevelt County		15,745.72

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	28,591.76	
Amount Paid Thru This Month:	2,859.18	
Remaining Balance Due:	25,732.58	
Monthly Payment Due:		2,859.18
This Month's Payment - sent to Roosevelt County		2,859.18

#### At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

##### Entitlement

Entitlement	2,138.47	
Amount Paid Thru This Month:	213.85	
Remaining Balance Due:	1,924.62	
Monthly Payment Due:		213.85
This Month's Payment - sent to Roosevelt County		213.85

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## August Payment

### FY2008-09

**43 Roosevelt**  
**0786 Froid Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

##### Entitlement

Entitlement	1,081.20	
Amount Paid Thru This Month:	108.12	
Remaining Balance Due:	973.08	
Monthly Payment Due:		108.12
This Month's Payment - sent to Roosevelt County		108.12

#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	2,400.00	
Amount Paid Thru This Month:	240.00	
Remaining Balance Due:	2,160.00	
Monthly Payment Due:		240.00
This Month's Payment - sent to Roosevelt County		240.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	8,819.62	
Amount Paid Thru This Month:	881.96	
Remaining Balance Due:	7,937.66	
Monthly Payment Due:		881.96
This Month's Payment - sent to Roosevelt County		881.96

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## August Payment

### FY2008-09

**43 Roosevelt**  
**0786 Froid Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### IndianEdforAll FY08 & FY09 (15-3650)

This \$1.5M payment is allocated on a per budget limit ANB basis with a minimum of \$500 for each district.

#### Entitlement

Entitlement	516.57	
Amount Paid Thru This Month:	516.57	
Remaining Balance Due:	0.00	
Monthly Payment Due:		516.57
This Month's Payment - sent to Roosevelt County		516.57

#### Technology Fund (28-3281)

These payments are made once each year by September 1.

#### Entitlement

Entitlement	828.63	
Amount Paid Thru This Month:	828.63	
Remaining Balance Due:	0.00	
Monthly Payment Due:		828.63
This Month's Payment - sent to Roosevelt County		828.63

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## August Payment

### FY2008-09

**43 Roosevelt**  
**0787 Froid H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	176,307.53	
Amount Paid Thru This Month:	17,630.75	
Remaining Balance Due:	158,676.78	
Monthly Payment Due:		17,630.75
This Month's Payment - sent to Roosevelt County		17,630.75

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	17,342.44	
Amount Paid Thru This Month:	1,734.24	
Remaining Balance Due:	15,608.20	
Monthly Payment Due:		1,734.24
This Month's Payment - sent to Roosevelt County		1,734.24

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

##### Entitlement

Entitlement	510.00	
Amount Paid Thru This Month:	51.00	
Remaining Balance Due:	459.00	
Monthly Payment Due:		51.00
This Month's Payment - sent to Roosevelt County		51.00

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## August Payment

### FY2008-09

**43 Roosevelt**  
**0787 Froid H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	1,400.00	
Amount Paid Thru This Month:	140.00	
Remaining Balance Due:	1,260.00	
Monthly Payment Due:		140.00
This Month's Payment - sent to Roosevelt County		140.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	8,168.21	
Amount Paid Thru This Month:	816.82	
Remaining Balance Due:	7,351.39	
Monthly Payment Due:		816.82
This Month's Payment - sent to Roosevelt County		816.82

#### IndianEdforAll FY08 & FY09 (15-3650)

This \$1.5M payment is allocated on a per budget limit ANB basis with a minimum of \$500 for each district.

##### Entitlement

Entitlement	500.00	
Amount Paid Thru This Month:	500.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		500.00
This Month's Payment - sent to Roosevelt County		500.00

#### Technology Fund (28-3281)

These payments are made once each year by September 1.

##### Entitlement

Entitlement	872.38	
Amount Paid Thru This Month:	872.38	
Remaining Balance Due:	0.00	
Monthly Payment Due:		872.38
This Month's Payment - sent to Roosevelt County		872.38

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## August Payment

### FY2008-09

**43 Roosevelt**  
**9801 Roose-Valley Sp Ed Coop**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Quality Educator (82-3234)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	6,388.20	
Amount Paid Thru This Month:	638.82	
Remaining Balance Due:	5,749.38	
Monthly Payment Due:		638.82
This Month's Payment - sent to Roosevelt County		638.82

#### Special Education (82-3233)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	90,992.83	
Amount Paid Thru This Month:	9,099.28	
Remaining Balance Due:	81,893.55	
Monthly Payment Due:		9,099.28
This Month's Payment - sent to Roosevelt County		9,099.28

\* Entitlements with asterisks have been recalculated.

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